



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 18, 2007

KODA & ANDROLIA
2029 CENTURY PARK EAST
SUITE 1140
LOS ANGELES, CA 90067
US

Dear Sir/Madam,

Your refund request for 10564646 in the amount of \$65.00 has been denied .

Money refunded on 12/15/06. wa

Sincerely,

A handwritten signature in cursive script, appearing to read "Rita White", is written over the printed name.

RITA WHITE
PCT - National
703 308-9140 x231

10/564246

19A 3812 PCT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

HITOSHI KOKUMAI et al.

Serial No.: 10/564,646

Filed: January 13, 2006

For: INDIVIDUAL AUTHENTICATION
METHOD USING A RECORDING
MEDIUM AND INDIVIDUAL
AUTHENTICATION SYSTEM
USING A RECORDING MEDIUM

Art Unit: 2131

Examiner: --

REQUEST FOR REFUND

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:


Upon review of the Monthly Statement of Deposit Account of 5-31-06 (a copy of which is enclosed) an error was found. In particular, a fee of \$65.00 as the surcharge for oath or declaration after 30 months from priority date was charged to Koda & Androlia Deposit Account No. 11-1445 in error.

In particular, Applicant respectfully submits that Applicant filed a Declaration and Power of Attorney when the application entered the National Stage on January 13, 2006. However, upon review of the file, Applicant noticed that the original Declaration and Power of Attorney was defective because the original Declaration did not contain the date of execution of application.


Accordingly, on February 1, 2006, Applicant submitted a substitute Declaration to supplement the previously filed Declaration. Since the application was complete on January 13, 2006 and substitute Declaration was filed only to supplement the previously filed Declaration, Applicant respectfully requests that the fee of \$65.00 be credited to the account of the undersigned, namely Koda & Androlia Deposit Account No. 11-1445.

Respectfully submitted,

KODA & ANDROLIA

By 
William L. Androlia
Reg. No. 27,177

2029 Century Park East
Suite 1140
Los Angeles, CA 90067-2983
Tel: (310) 277-1391
Fax: (310) 277-411

Certificate of Transmission	
I hereby certify that this correspondence is being facsimile transmitted to the Patent and Trademark Office Fax No. <u>(571) 273-6500</u> on <u>July 5, 2006</u> .	
<u>William L. Androlia</u> Name	
 Signature	<u>7/5/2006</u> Date



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
with your check. Make checks payable to "Director of the USPTO."

KODA & ANDROLIA
2029 CENTURY PARK EAST
SUITE 1140
LOS ANGELES CA 90067-2983

RECEIVED FINA

KODA & ANDROLIA

Account No.	111445
Date	5-31-06
Page	1

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-8500 for assistance.

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
5 1 06	1	10392569	197A 3400	1251	120.00	2444.90
5 1 06	4	10564646	19A 3812 PCT	2617	65.00	2379.90
5 2 06	1975	78874290	935L 830	7001	325.00	2054.90
5 3 06	2	10748164	079102	1252	450.00	1604.90
5 5 06	1	10777822	11A 3542	1201	400.00	1204.90
5 8 06	1	10661744	127A 3352	1252	450.00	754.90
5 8 06	60	E-REPLENISHMENT		9203	-15000.00	15754.90
5 8 06	1776	78878656	303L 831	7001	1625.00	14129.90
5 9 06	1575	76533795	282L 692	7003	100.00	14029.90
5 12 06	1725	78882393	154L 833	7001	325.00	13704.90
5 12 06	1811	78882437	143L 832	7001	325.00	13379.90
5 16 06	112	7039156	125A 3408 PCT	8013	25.00	13354.90
5 16 06	189	11003711		8021	40.00	13314.90
5 16 06	1878	2352457	836L 517	7205	100.00	13214.90
5 16 06	1879	2352457	836L 517	7208	200.00	13014.90
5 17 06	1	10069489	29A 3235	1252	450.00	12564.90
5 18 06	51	10927409	10A 2981 DIV	1252	450.00	12114.90
5 19 06	1	10489464	92A 3547 PCT	2251	60.00	12054.90
5 23 06	21	11411455	181A 3860	2202	100.00	11954.90
5 24 06	9	10548999	211A 3965 PCT	9204	-50.00	12004.90
5 30 06	152	10945631	85A 3616	2801	395.00	11609.90
5 30 06	153	10945631	85A 3616	2252	225.00	11384.90
5 31 06	43	10321168	211A 3361	2253	510.00	10874.90

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

PAGE 3/3 * RCVD AT 7/5/2006 6:31:53 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/14 * DNIS:2736500 * CSID:3102774118 * DURATION (mm:ss):01:14 10874.90

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Fee History Query

Revenue Accounting and Management

Name/Number: 10564646

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/15/2006	00000001	<u>1</u>	<u>2617</u>	-\$65.00	02/03/2006	DA 111445
05/01/2006	00000004	<u>1</u>	<u>2617</u>	\$65.00	02/03/2006	DA 111445
01/19/2006	00000555	<u>1</u>	<u>2631</u>	\$150.00	01/13/2006	CK
01/19/2006	00000556	<u>1</u>	<u>2642</u>	\$200.00	01/13/2006	CK
01/19/2006	00000557	<u>1</u>	<u>2633</u>	\$100.00	01/13/2006	CK
01/19/2006	00000558	<u>1</u>	<u>2615</u>	\$625.00	01/13/2006	CK
01/19/2006	00000559	<u>1</u>	<u>2614</u>	\$200.00	01/13/2006	CK
01/19/2006	00000560	<u>1</u>	<u>2616</u>	\$180.00	01/13/2006	CK